

Project: The Community School of Naples - Athletic Stadium

Estimate No: 3

Location: 13275 Livingston Road Naples, FL 34109

Date: November 20, 2019

Architect: RG Architects P.A.

Checked by: BGS / DG

Contractor D. Garrett Construction Inc.

Dwgs: Bid Set



Duration: 8 Months

BID SUMMARY - D. GARRETT CONSTRUCTION, INC.

<u>Bid No.</u>	<u>Scope of Work</u>	<u>Description</u>	<u>Estimated Cost</u>
1.)	GENERAL CONDITIONS		\$60,000.00
2.)	IMPACT FEES , PERMIT FEES, THRESHOLD FEES	BY OWNER	\$0.00
3.)	DUMPSTERS		\$11,000.00
4.)	TEMPORARY CONSTRUCTION FENCE (6') AND TEMPORARY ACCESS ROAD		\$14,350.00
5.)	SITE CLEARING AND GRUB		\$58,428.00
5A.)	EARTHWORK, CUT, FILL AND SHAPE		\$155,643.00
5B.)	ASPHALT PAVING		\$86,048.00
5C.)	SITE UTILITIES, CURBS, WALKS AND PAVERS		\$397,691.00
5D.)	CHAIN LINK FENCE		\$25,950.00
5E.)	ORNAMENTAL GATES		\$8,500.00
5F.)	ORNAMENTAL FENCE		\$9,900.00
5G.)	LANDSCAPING, SOD, IRRIGATION	Allowance	\$35,000.00
6.)	FIELD TURF		\$515,000.00
7.)	SOIL TREATMENT		\$6,900.00
8.)	CONCRETE / MASONRY / STRUCTURAL STEEL		\$625,328.00
8A.)	CONCRETE TESTING		\$12,000.00
9.)	ALUMINUM WORK INCLUDING MESH RAILINGS * See VE List for Additional Rail Options		\$139,105.00
10.)	STADIUM BLEACHERS - SOUTHERN BLEACHER		\$194,695.00
11.)	STADIUM SCORE BOARD (Rendering # 1)	Allowance	\$63,900.00
11A.)	STADIUM GOAL POSTS, SOCCER GOALS, ETC.		\$36,118.00

Bid No.	Scope of Work	Description	Estimated Cost
12.)	ROUGH CARPENTRY		\$66,890.00
12A.)	TRUSSES		\$0.00
13.)	FINISH CARPENTRY		\$11,500.00
14.)	INSULATION		\$25,543.00
15.)	FIRE STOPPING	N.I.C	\$0.00
16.)	WATERPROOFING / DAMPPROOFING		\$63,577.00
17.)	ARCH. PRECAST, MISC. TRIM STONES		\$100,413.00
18.)	ROOFING/FLASHING		\$105,900.00
19.)	GUTTERS AND DOWNSPOUTS		\$9,530.00
20.)	ACOUSTICAL CEILINGS		\$5,320.00
21.)	CONCESSION STAND EQUIPMENT		\$54,219.96
22.)	INTERIOR DOORS (Card Readers by Owner)		\$17,055.00
23.)	FINISHED HARDWARE		\$8,100.00
24.)	ROLL UP DOORS - MANUAL		\$27,144.00
25.)	EXTERIOR DOORS AND WINDOWS		\$66,250.00
26.)	DRYWALL / METAL FRAMING / STUCCO		\$138,000.00
27.)	PAINTING		\$58,806.00
28.)	FLOORING		\$67,628.00
29.)	BATHROOM PARTITIONS (Color TBD)		\$25,750.00
29A.)	ACCESSORIES / (2) BATHROOM SIGNS		\$9,700.00
29B.)	HAND DRYERS		\$8,750.00
30.)	FIRE EXTINGUISHERS		\$2,400.00
31.)	FIRE PROTECTION		\$15,300.00
32.)	PLUMBING		\$139,921.00
33.)	HVAC		\$58,000.00
34.)	ELECTRICAL		\$225,710.00

Bid No.	Scope of Work	Description	Estimated Cost
35.)	SPORTS LIGHTING - MUSCO PER SPEC		\$275,160.70
36.)	LIGHTNING PROTECTION		\$15,500.00
37.)	A/V, P.O.S./ LOW VOLTAGE / PHONE	By Owner	\$0.00
38.)	SECURITY SYSTEM	By Owner	\$0.00
39.)	FIRE ALARM		\$42,875.00
40.)	GAS PIPING	N.I.C	\$0.00
	SUB-TOTAL COSTS:		\$4,100,498.66
	TOTAL GMP AMOUNT:		\$4,100,499.00